

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Irrigation & CAD (IW) Department - Payment towards cost of Sony LCD T.V for the use Principal secretary to Government for an amount of Rs.55,450/- - sanctioned - Orders - Issued.

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IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT

G.O.Rt.No. 209

Dated: 07-03-2011

Read the following:-

1. G.O.Rt.No.121 Gen Admin (SB-I) Dept ,dt: 10.01.2011.
2. From M/S Raghuchandra Enterprises Hyd bill No. 1901, dt: 26.02.2011.

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O R D E R :

Sanction is accorded for payment of an amount of Rs. 55,450/- (Rupees Fifty five thousand four hundred and fifty only) towards cost of Sony LCD T.V for the use of Principal Secretary to Government (Irrigation) in his office chambers Irrigation of Irrigation & CAD Department.

2. The amount sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 09. Irrigation & CAD (IW) Department - 130.Office Expenses - 132. Other Office Expenses".

3. Certified that the amount has not been drawn previously. Necessary entry has been made in the Stock Register. The goods purchased are for official purpose and they are received in good condition.

4. The Irrigation & CAD(PW_OP.Claims) Department shall draw an account payee cheque in favour of M/S Raghuchandra Enterprises Hyderabad for payment of the amount sanctioned in para-1 above.

5. This order issued with the concurrence of Finance (TFR) Department vide their U.O.No 0889/21/TFR/11 dated 21.01.2011.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KSPV PAVAN KUMAR
JOINT SECRETARY TO GOVERNMENT

To
M/S Raghuchandra Enterprises, Hyderabad.
The Irrigation &CAD(IW-OP.Claims) Department
The Dy.Pay &Accounts Officer, Secretariat Br., Hyderabad.

//FORWARDED::BY ORDER//

SECTION OFFICER